

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: KEITH R COLEMAN

Case No.: 09-20979

Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/09/2009.
- 2) This case was confirmed on 07/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on  
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  
NA.
- 5) The case was converted on 05/04/2011.
- 6) Number of months from filing to the last payment: 23
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 10,687.50
Less amount refunded to debtor	\$ 485.74
<b>NET RECEIPTS</b>	<b>\$ 10,201.76</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 665.83
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,165.83**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO	SECURED	7,000.00	.00	.00	.00	.00
CITY OF CHICAGO	UNSECURED	7,000.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	599.00	.00	.00	.00	.00
CITY OF CHICAGO	UNSECURED	599.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	SECURED	115,000.00	123,845.43	.00	.00	.00
BAC HOME LOANS SERVI	UNSECURED	8,845.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	138,000.00	208,292.34	.00	.00	.00
LITTON LOAN SERVICIN	UNSECURED	72,522.00	NA	NA	.00	.00
US BANK NA	SECURED	5,851.00	5,311.23	5,311.23	4,217.00	214.04
VILLAGE OF DOLTON DE	SECURED	327.00	.00	327.00	100.00	.00
VILLAGE OF DOLTON DE	UNSECURED	327.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	SECURED	NA	8,317.56	8,317.56	1,455.89	.00
YOLANDA COLEMAN	OTHER	.00	NA	NA	.00	.00
CCS FIRST NATIONAL B	UNSECURED	1,816.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,403.00	3,403.97	3,403.97	.00	.00
PRA RECEIVABLES MANA	UNSECURED	2,098.00	.00	2,098.46	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	7,146.00	5,716.44	5,716.44	.00	.00
PRA RECEIVABLES MANA	UNSECURED	306.00	306.26	306.26	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,202.00	1,266.57	1,266.57	.00	.00
HSBC MORTGAGE CORP	UNSECURED	31,459.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	60.00	NA	NA	.00	.00
ILLINOIS STATE HIGHW	UNSECURED	500.00	2,411.50	2,411.50	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
YOLANDA COLEMAN	OTHER	.00	NA	NA	.00	.00
YOLANDA COLEMAN	OTHER	.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	55,700.41	.00	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
ALLSTATE INSURANCE	UNSECURED	6,918.48	NA	NA	.00	.00
BAC HOME LOAN SERVIC	OTHER	NA	NA	NA	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	49.00	49.00	.00
HSBC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE CORP	SECURED	NA	31,440.44	.00	.00	.00
HSBC MORTGAGE CORP	SECURED	NA	606.16	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	8,317.56	1,455.89	.00
Debt Secured by Vehicle	5,311.23	4,217.00	214.04
All Other Secured	<u>327.00</u>	<u>100.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	13,955.79	5,772.89	214.04
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>49.00</u>	<u>49.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	49.00	49.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	15,203.20	.00	.00

**Disbursements:**

Expenses of Administration	\$ 4,165.83	
Disbursements to Creditors	\$ 6,035.93	
<b>TOTAL DISBURSEMENTS:</b>		\$ 10,201.76

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/08/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.